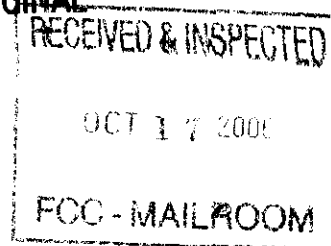


LARRY GREEN
Superintendent

DOCKET FILE COPY ORIGINAL

• GLEN ALLAN
• O'BANNON
• RIVERSIDE

Office of the Superintendent
Post Office Box 50
Avon, Mississippi 38723
Phone: 662-335-7186 • FAX: 662-378-2285
E-Mail: LGreen@mde.k12.ms.us



October 13, 2006

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

CC: 02-6

To Whom It May Concern:

I would like to file a request for waiver of the 60 day deadline for appealing my Funding Commitment Decision Letter and appeal on the grounds of a typographical error on SLD entering the wrong contract date. My application number is 464336 Funding Year 2005.

My Form 471 Receipt Acknowledgement Letter Application Number 464336 (attachment A) states that my pre-discount amount is \$27,201.96 at a 90% discount rate for FRN 1291925 which is correct. My Funding Commitment Decision Letter (attachment B) states that for FRN 1291925 my Annual Pre-Discount Amount for Eligible Recurring Charges is \$2,266.83 and my Funding Commitment Decision amount is \$2,040.15. SLD changed the type service on my original Block 5 request (attachment C) from Tariff to Contract and entered the contract date incorrectly. Therefore my funding went from 12 months service to one month of service. Please approve this request so we will have funding for the full 12 months as filed.

Sincerely,

Denise Mullins
Technology Coordinator
Western Line School District

No. of Copies rec'd 041
List ABCDE



Attachment A

Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

March 10, 2005

Denise Mullins
WESTERN LINE SCHOOL DISTRICT
HIGHWAY 1 SOUTH
AVON, MS 38723

Re: Form 471 Application Number: 464336
Funding Year 2005: 07/01/2005 - 06/30/2006
Applicant's Form Identifier: WL-Y8-471TEL
Billed Entity Number: 128556

This notification is an acknowledgment of receipt and successful data entry of your FCC Form 471, "Services Ordered and Certification Form," reflecting \$79,191.72 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification materials have been received. Please note that the later of these Form 471 application materials was postmarked or received by the Schools and Libraries Division (SLD) on 02/16/2005. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

While the Item 21 Attachments are not a window filing requirement, you are encouraged to send them as soon as possible, if you have not already done so. You may send your Item 21 Attachments via e-mail, fax or mail. (See "Item 21 Attachments For Form 471" posted in the Reference Area of the SLD section of the USAC web site at www.sl.universalservice.org.)

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discount portion of the costs for eligible services within the funding year, as well as (2) the ineligible products and services necessary to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside revenue source, that these funds have been acquired or committed. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNT PORTION OF THE COSTS.

THIS LETTER DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS. NOTE, HOWEVER, THE THREE-WEEK RESPONSE DEADLINE DESCRIBED BELOW.

It is important that you keep the Form 471 Application Number cited above for future communications with the SLD. Our Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDLs) to inform you of our decisions on your Funding Requests. You cannot assume that USAC will approve the discounts for which you are applying before an FCDL is issued.

FCC rules require you to retain documentation showing that you have complied with all statutes and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. (See 47 C.F.R. 54 Secs. 504-516.) You must retain all required documents for a period of at least five years after the last day of service delivered. A descriptive list

illustrating documents that service providers and beneficiaries must retain is included in the Form 471 Instructions. All documents used during the competitive bidding process, including correspondence between the beneficiary and prospective bidders regarding the products and service sought and all bids submitted - winning and losing - must be retained.

ALLOWABLE CORRECTIONS USING THE RAL (ACT WITHIN THREE WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, certain of these errors can be corrected using this Form 471 RAL.

- You MUST, at a minimum, include the signature, printed name and official title of either the contact person on this letter or the authorized person on the Form 471.
- Requests should be received or postmarked within three weeks of the date on this letter.

If any of the required information is missing or the request is late, the request may be not processed, but may will be included in the review of the form.

Examples of ALLOWABLE CORRECTIONS are:

- A. CORRECTIONS TO BLOCK 1 INFORMATION: You may correct Block 1 items such as the contact person's name, street address, etc.
- B. CORRECTIONS TO BLOCK 4 INFORMATION: While the RAL does not contain Block 4 Worksheet information, you may check this information on our web site. (See the last paragraph in this letter for instructions on displaying application data.) You may correct an entity listed on a Block 4 Worksheet. You may also provide or correct a National Center for Education Statistics (NCES) or Federal-State Cooperative System (FSCS) code. If needed, include an additional page from a blank Form 471 Block 4 Worksheet with ALL columns completed. If the Form 471 has multiple worksheets, be sure to indicate the worksheet number(s) for which you are requesting the entity correction(s) be made. The Item 21 Attachment must substantiate corrections to Block 4. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a Block 4 correction will lead to a decrease in the original discount percentage requested, the correction will be processed. This revised calculation will become the new discount percentage for the worksheet and for any Block 5 Discount Funding Requests that reference the worksheet.

If a Block 4 correction would lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for the worksheet and for any Block 5 Discount Funding Requests that reference the worksheet.

- C. REDUCTIONS TO BLOCK 5 DISCOUNT FUNDING REQUESTS: You may request reductions to Block 5 Discount Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if you:
- will not be able to make use of services for which you requested discounts for the funding year, or
 - based your Discount Funding Request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.
- D. CANCELLATIONS OF BLOCK 5 DISCOUNT FUNDING REQUESTS: You may wish to cancel Block 5 Discount Funding Requests if you:
- duplicated pending requests in Forms 471 for prior funding years where you had not received an FCDL before the close of the Form 471 application filing window, or
 - will not be able to make use of services for which you requested discounts for the funding year.

Reduction and cancellation requests are not subject to the three-week deadline.

The SLD encourages applicants who know that they will not use all of the amounts requested to notify the SLD of an appropriate reduction to or cancellation of these Discount Funding Requests. This action would allow the SLD to distribute the amounts that are available for the funding year more effectively.

- E. UNBUNDLING AN FRN: You may request to "split" or "unbundle" an incorrectly combined Funding Request Number (FRN) with two or more services from different service providers (for example, local phone service from one company and long distance

service from another for which you receive separate bills), or from different eligible service categories (such as Internal Connections Other than Basic Maintenance and Basic Maintenance of Internal Connections).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN.

To split or unbundle an incorrectly combined FRN, draw a line through the original combined FRN on the photocopy of your RAL. Then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount Percentage for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

- F. CORRECTION OF AN INTERIM SPIN (143999999) OR INCORRECT SPIN: Corrective SPIN Changes are allowed. These include corrections because
- the service provider did not have an assigned SPIN, or
 - there was a data entry error by the applicant or the SLD, or
 - the company has merged with or been acquired by another company, or
 - other instances when the SPIN indicated on the Form 471 changed when the applicant did not initiate such a change.

Requests to change service providers for other reasons - Operational SPIN Changes - are not allowed prior to commitment.

- G. CORRECTION OF AN INCORRECT SITE IDENTIFIER: You may correct the site identifier, which is the Entity Number of the recipient of a site-specific service from Block 5, Item 22a of the Form 471. (See Item B. above for correcting a site identifier on a shared service.) The Item 21 Attachment must substantiate the correction to the site identifier. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a site identifier correction will lead to a decrease in the original discount percentage requested, it will be processed. The revised calculation will become the new discount percentage for the Funding Request.

If a site identifier correction will lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for any Block 5 Funding Requests that reference the worksheet.

- H. CORRECTION OF AN INCORRECT BUDGET CALCULATION: You may correct the data you provided in Block 6, Item 25d for the total budgeted amount allocated to resources not eligible for E-rate support. (See the last paragraph in this letter for instructions on displaying application data.)

Note that these corrections should be RECEIVED OR POSTMARKED within three weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your RAL.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Provide the name of the contact person and the contact person's e-mail address, fax number, or telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Sign your letter.
6. Send your marked-up letter so that it is received or postmarked within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET.

To send your marked-up letter and any additional pages by US Postal Service or other carrier, mail to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To send your marked-up letter and any additional pages by e-mail, use the "Submit a Question" feature on the SLD web site at www.sl.universalservice.org. Follow the online instructions for help on submitting attachments.

NOTE: To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be less than 10 Megabytes. The SLD will automatically reply to incoming e-mails to confirm receipt.

To send your marked-up letter and any additional pages by fax, fax to:

(973) 599-6526

7. Allowable corrections received in a timely fashion will be reflected in your FCDL. We will not make corrections that do not fall into the categories defined as Allowable Corrections above. Please note that, except for the automated e-mail response, the SLD will not advise you that we have received your "change request."
8. Please notify your service provider of any corrections to the RAL that you submit to the SLD. Your service provider has also received a copy of the original RAL. This correction will help your service provider keep your records updated.

MISSING FUNDING REQUESTS

If information about a particular Block 5 Discount Funding Request is not included in the itemized list of Block 5 FRNs reported in the attached "Form 471 RAL Funding Requests Report", this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD explaining the reason for rejection. If you believe that there were FRNs included in your Form 471 that are not listed in this letter AND you do not receive a letter informing you that those FRNs are rejected, please contact us using the e-mail, fax or mail instructions found earlier in this letter. Label your communication "QUESTIONS ABOUT RAL". Please note that the SLD Client Service Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent as described above for a RAL correction.

FUTURE CONTACTS WITH PROGRAM INTEGRITY ASSURANCE (PIA)

It may be important for us to contact you as our PIA Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response to permit us to process as many applications as possible before the start of the Funding Year. The due date for such responses will be established at the time that the PIA Team contacts you. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you cited in your Form 471 for the contact person.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- the SLD issues the FCDL for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing, if that is the billing arrangement requested by the applicant.

If the interim SPIN (#143999999) is featured on a funding request, the SLD has not been informed of the correct SPIN for the service provider associated with that Block 5 funding request. The SLD WILL NOT commit funds on such requests until we are notified of the correct SPIN. You can contact your service provider to obtain your service provider's SPIN, or you may search for the SPIN by using the SPIN Search tool under the Tools menu on our web site. Once you have obtained the correct SPIN, use the guidance in the "ALLOWABLE CORRECTIONS USING THE RAL" section of this letter to notify the SLD of the correct SPIN. If your service provider has not been issued a SPIN, ask the service provider to review the information for obtaining a SPIN on our web site or to contact the USAC Customer Resource Center toll-free at 1-888-637-6226.

EXPLANATION OF FORM 471 RAL BLOCK 5 FUNDING REQUESTS REPORT

Certain information from each Block 5 Funding Request of Form 471 Application Number 464336 that passed Minimum Processing Standards and that could be entered into our

data system is shown in the attached "Form 471 RAL Block 5 Funding Requests Report." There are seven important components of information shown for each Block 5 Funding Request:

- FRN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of your Form 471 once it has been data entered. This number is used to report to applicants and service providers the status of individual Block 5 Discount Funding Requests submitted on a Form 471.
- SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.
 - If you did not supply a valid SPIN with your Form 471, you will be required to do so before a funding commitment can be issued. (See F. CORRECTION OF AN INTERIM SPIN (143999999) OR INCORRECT SPIN above.)
- Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.
- Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, and Basic Maintenance of Internal Connections.
- Site Identifier: This will only appear if an Entity Number was provided in Block 5, Item 22a for site-specific services described in this FRN.
- Pre-discount Amount: The total annual pre-discount cost for each FRN. This amount is taken from Block 5, Item 23I.
- Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the web site and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the web site and enter your Form 471 Application Number. Use the print feature on your browser to print any portion of your Form 471 or the entire application as displayed.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

FRN: 1291925
SPIN: 143004824 Service Provider Name: BellSouth Telecommunications, Inc
Category of Service: Telecommunications Service
Pre-discount Amount: \$27,201.96
Discount Percentage: 90%

FRN: 1292054
SPIN: 143004824 Service Provider Name: BellSouth Telecommunications, Inc
Category of Service: Telecommunications Service
Pre-discount Amount: \$25,065.96
Discount Percentage: 90%

FRN: 1292079
SPIN: 143004824 Service Provider Name: BellSouth Telecommunications, Inc
Category of Service: Telecommunications Service
Pre-discount Amount: \$14,712.00
Discount Percentage: 90%

FRN: 1292201
SPIN: 143000428 Service Provider Name: Telepak, Inc.
Category of Service: Telecommunications Service
Pre-discount Amount: \$9,422.28
Discount Percentage: 90%

FRN: 1292281
SPIN: 143001197 Service Provider Name: MCI Communications Corporation
Category of Service: Telecommunications Service
Pre-discount Amount: \$2,789.52
Discount Percentage: 90%

\$79,191.72

(Attachment B)

USAC

Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

March 9, 2006

Denise Mullins
WESTERN LINE SCHOOL DISTRICT
HIGHWAY 1 SOUTH
AVON, MS 38723

Re: Form 471 Application Number: 464336
Funding Year 2005: 07/01/2005 - 06/30/2006
Billed Entity Number: 128556
Billed Entity FCC RN: 001232254
Applicant's Form Identifier: WL-Y8-471TEL

Thank you for your Funding Year 2005 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$48,830.93 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

- Applicant BEN and service provider SPIN,
 - Form 471 Application Number as assigned by the SLD,
 - "Funding Commitment Decision Letter for Funding Year 2005," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division
 Box 125 - Correspondence Unit
 80 South Jefferson Road
 Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use either the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the Universal Service Administrative Company (USAC) and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
 Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved in the funding year. This will be present only for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

FUNDING COMMITMENT REPORT
Billed Entity Name: WESTERN LINE SCHOOL DISTRICT
BEN: 128556
Funding Year: 2005

Form 471 Application Number: 464336
Funding Request Number: 1291925
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 264880000
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: 30365-1
Billing Account Number: 662 M22-4502-001
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2005
Number of Months Recurring Service Provided in Funding Year: 1
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,266.83
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,266.83
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$2,040.15 - FRN approved as submitted

FCDL Date: 03/09/2006
Wave Number: 038

Funding Request Number: 1292054
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 402250000
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: MS985477-00
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$25,065.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$25,065.96
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$22,559.36 - FRN approved as submitted

FCDL Date: 03/09/2006
Wave Number: 038



FUNDING COMMITMENT REPORT
Billed Entity Name: WESTERN LINE SCHOOL DISTRICT
BEN: 128556
Funding Year: 2005

Form 471 Application Number: 464336
Funding Request Number: 1292079
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 402250000
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: MS985477-00
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$14,712.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$14,712.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$13,240.80 - FRN approved as submitted

FCDL Date: 03/09/2006
Wave Number: 038

Funding Request Number: 1292201
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 227460000
SPIN: 143000428
Service Provider Name: Cellular South, Inc.
Contract Number: Cell-Service EPL
Billing Account Number: 0002609311
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,422.28
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$9,422.28
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$8,480.05 - FRN approved as submitted

FCDL Date: 03/09/2006
Wave Number: 038

FUNDING COMMITMENT REPORT
Billed Entity Name: WESTERN LINE SCHOOL DISTRICT
BEN: 128556
Funding Year: 2005

Form 471 Application Number: 464336
Funding Request Number: 1292281
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 315020000
SPIN: 143001197
Service Provider Name: MCI Inc.
Contract Number: T
Billing Account Number: 08637632575
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,789.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,789.52
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$2,510.57 - ERN approved as submitted

FCDL Date: 03/09/2006
Wave Number: 038

(Attachment C)

4. Student Count: 530 5. NSLP Students: 460 6. NSLP Students/Students: 86.792%
 7. Discount: 90% 8. Weighted Product: 477
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: RIVERSIDE HIGH SCHOOL
 2. Entity Number: 42893 NCES: 28 04680 00976
 3. Rural/Urban: Rural
 4. Student Count: 534 5. NSLP Students: 442 6. NSLP Students/Students: 82.771%
 7. Discount: 90% 8. Weighted Product: 480.6
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

Block 5: Discount Funding Request(s)

| | |
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| FRN: 1291925 FCDL Date: | |
| 10. Original FRN: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 264880000114334 |
| 13. SPIN: 143004824 | 14. Service Provider Name: BellSouth Telecommunications, Inc |
| 15a. Non-Contracted tariffed/Month to Month Service: | 15b. Contract Number: T |
| 15c. Covered under State Master Contract: | 15d. FRN from Previous Year: |
| 16a. Billing Account Number: 662 M22-4502-001 | 16b. Multiple Billing Account Numbers?: |
| 17. Allowable Contract Date: 01/05/1999 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2005 | 19b. Service End Date: 06/30/2006 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: TEL1 | 22. Block 4 Worksheet No.: 677418 |
| 23a. Monthly Charges: \$2,266.83 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$2,266.83 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$27,201.96 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$27,201.96 | |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,481.76 | |

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| FRN: 1292054 FCDL Date: | |
| 10. Original FRN: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 244830000109055 |
| 13. SPIN: 143004824 | 14. Service Provider Name: BellSouth Telecommunications, Inc |
| 15a. Non-Contracted tariffed/Month to Month Service: | 15b. Contract Number: MS985477-00 |
| 15c. Covered under State Master Contract: | 15d. FRN from Previous Year: |
| 16a. Billing Account Number: | 16b. Multiple Billing Account Numbers?: |
| 17. Allowable Contract Date: 10/02/1998 | 18. Contract Award Date: 12/15/1998 |
| 19a. Service Start Date: 07/01/2005 | 19b. Service End Date: |

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| 20. Contract Expiration Date: 06/30/2006 | |
| 21. Attachment #: TEL2 | 22. Block 4 Worksheet No.: 677418 |
| 23a. Monthly Charges: \$2,088.83 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$2,088.83 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$25,065.96 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$25,065.96 | |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$22,559.36 | |

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| FRN: 1292079 FCDL Date: | |
| 10. Original FRN: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 244830000109055 |
| 13. SPIN: 143004824 | 14. Service Provider Name: BellSouth Telecommunications, Inc |
| 15a. Non-Contracted tariffed/Month to Month Service: | 15b. Contract Number: MS985477-00 |
| 15c. Covered under State Master Contract: | 15d. FRN from Previous Year: |
| 16a. Billing Account Number: | 16b. Multiple Billing Account Numbers?: |
| 17. Allowable Contract Date: 10/02/1998 | 18. Contract Award Date: 12/15/1998 |
| 19a. Service Start Date: 07/01/2005 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2006 | |
| 21. Attachment #: TEL3 | 22. Block 4 Worksheet No.: 677418 |
| 23a. Monthly Charges: \$1,226.00 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$1,226.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$14,712.00 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$14,712.00 | |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$13,240.80 | |

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| FRN: 1292201 FCDL Date: | |
| 10. Original FRN: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 227460000498719 |
| 13. SPIN: 143000428 | 14. Service Provider Name: Telepak, Inc. |
| 15a. Non-Contracted tariffed/Month to Month Service: | 15b. Contract Number: Cell-Service EPL |
| 15c. Covered under State Master Contract: | 15d. FRN from Previous Year: |
| 16a. Billing Account Number: 0002609311 | 16b. Multiple Billing Account Numbers?: |
| 17. Allowable Contract Date: 06/02/2004 | 18. Contract Award Date: 07/01/2004 |
| 19a. Service Start Date: 07/01/2005 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2006 | |
| 21. Attachment #: TEL4 | 22. Block 4 Worksheet No.: 677418 |
| 23a. Monthly Charges: \$785.19 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$785.19 | 23d. Number of months of service: 12 |

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| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$9,422.28 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$9,422.28 | |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$8,480.05 | |

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| FRN: 1292281 FCDL Date: | |
| 10. Original FRN: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 315020000522277 |
| 13. SPIN: 143001197 | 14. Service Provider Name: MCI Communications Corporation |
| 15a. Non-Contracted tariffed/Month to Month Service: | 15b. Contract Number: T |
| 15c. Covered under State Master Contract: | 15d. FRN from Previous Year: |
| 16a. Billing Account Number: 08637632575 | 16b. Multiple Billing Account Numbers?: |
| 17. Allowable Contract Date: 01/14/2005 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2005 | 19b. Service End Date: 06/30/2006 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: TEL5 | 22. Block 4 Worksheet No.: 677418 |
| 23a. Monthly Charges: \$232.46 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$232.46 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,789.52 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$2,789.52 | |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$2,510.57 | |

Block 6: Certifications and Signature

Application ID:464336

Do not write in this area.

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|----------------|----------------|-----------------------------|--------------|
| Entity Number | 128556 | Applicant's Form Identifier | WL-Y8-471TEL |
| Contact Person | Denise Mullins | Phone Number | 662-335-7186 |

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check